

**GOVERNMENT OF TELANGANA
ABSTRACT**

Telephone- Irrigation & CAD Department – Payment of telephone charges used by the Officer of Irrigation &CAD Department for the month of August, 2015– Expenditure – Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 717

Dated: 23/09/2015

ORDER :-

Sanction is hereby accorded for incurring an expenditure not exceeding Rs.1,801.13/- rounded to Rs. 1,801/- (Rupees One Thousand Eight Hundred and One Only) towards the Telephone charges of the following telephone used by the Principal Secretary to Government (Residence) for the month of August, 2015.

<u>Sl.No.</u>	<u>Telephone No.</u>	<u>Bill Date</u>	<u>Expenditure</u>	<u>Used by</u>
1.	040-29801057	06-09-2015	Rs.1,801/- ----- Rs. 1,801/- ----- (Rupees One Thousand Eight Hundred and One Only)	Prl. Secretary to Government (Residence)

2. The expenditure sanctioned shall be debited to "3451- Secretariat Economic Services, 090-Secretariat, 25 - Irrigation &CAD Department, 130- Office Expenses, 131- SPT Charges".

3. The Irrigation & CAD (OP: Claims) Department shall disburse the amount through ECS for the amount sanctioned at para.1 above.

4. This order does not require the concurrence of Finance Department as per rules / orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**N.V. RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To
The Irrigation & CAD (OP-Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General A.P. Hyderabad.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER